

# APPLICATION FOR PAYMENT

Remit To: W.M. Jordan Company Inc.  
11010 Jefferson Ave  
Newport News VA 23601

To: General Services Admin. PDN: EN-GS-03-P-17-DX-C-0005  
100 S Independence Mall West  
Philadelphia PA 19108

Project: NASA Measurement Systems Lab  
Contract For: General Services Admin. PDN: EN-GS-03-P-17-DX-C-0005  
Via Architect: AECOM  
Application No.: 16123-48  
Period To: 01/31/21  
Customer Contract #:  
Contract Date: 11/29/16  
Customer No.: 202144  
Job No.: 16123

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

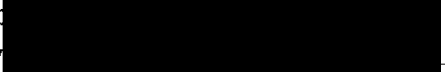


Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$ 95,598,160.00
2. NET CHANGE BY CHANGE ORDERS	\$ 6,561,148.78
3. CONTRACT SUM TO DATE (line 1 + 2)	\$ 102,159,308.78
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	\$ 102,021,845.19
5. RETAINAGE:	
a. 0.70443594 % of Completed Work (Column D + E of Schedule of Values)	\$ 718,678.54
b. % of Stored Material (Column F of Schedule of Values)	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	\$ 718,678.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 101,303,166.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 100,925,246.63
8. CURRENT PAYMENT DUE	\$ 377,920.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 856,142.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,248,934.78	-1,687,786.00
Total approved this Month	0.00	0.00
TOTALS	8,248,934.78	-1,687,786.00
NET CHANGES by Change Order	6,561,148.78	

## Contract For:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

By:  Date: 1/29/21  
State of:  County/City of: James City  
Notary Public:   
My Commission expires: 1/30/21

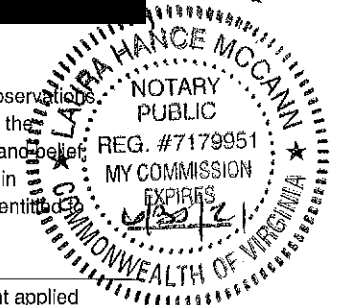
## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$  
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changes to conform to the amount certified.)

## ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract





				Earned Value Report					Status Thur - 01-31-21				
Activity ID	Activity Description			Orig Dur	Rem Dur	Actual Start	Actual Finish	% Comp	R/C % Expended	Scheduled Value	Earned this Period	Earned to Date	Balance to Finish
(b) (4)													

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(b) (4)													
Start Date			02-09-17			UP48			WM Jordan Co				
Finish Date			05-12-21						Measurement Systems Laboratory				
Data Date			01-31-21										
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